

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

LISA A MARTIN WILLIAMS

Debtor(s)

Case No. 15-17751

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 05/20/2015.
- 2) The plan was confirmed on 08/13/2015.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 12/09/2016.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was dismissed on 04/13/2017.
- 6) Number of months from filing to last payment: 17.
- 7) Number of months case was pending: 24.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$4,000.00
Less amount refunded to debtor	\$0.00

NET RECEIPTS: **\$4,000.00**

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$3,617.80
Court Costs	\$0.00
Trustee Expenses & Compensation	\$157.20
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION: **\$3,775.00**

Attorney fees paid and disclosed by debtor: \$97.50

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
AMERICAN COLLECTIONS	Unsecured	117.00	NA	NA	0.00	0.00
CAPITAL ONE AUTO FINANCE	Secured	6,200.00	8,645.62	8,645.62	0.00	0.00
CAPITAL ONE AUTO FINANCE	Unsecured	2,451.00	NA	NA	0.00	0.00
CAVALRY SPV I LLC	Unsecured	NA	0.00	0.00	0.00	0.00
CB/AVENUE	Unsecured	800.00	NA	NA	0.00	0.00
CITY OF CHICAGO DEPT OF FINANCE	Secured	400.13	0.00	400.13	225.00	0.00
CITY OF CHICAGO DEPT OF FINANCE	Unsecured	400.13	NA	NA	0.00	0.00
ERNESTO BORGES	Unsecured	3,000.00	NA	NA	0.00	0.00
JEFFERSON CAPITAL SYSTEMS LLC	Unsecured	494.00	494.28	494.28	0.00	0.00
KAHUNA PAYMENT SOLUTIONS	Unsecured	1,914.00	0.00	1,913.56	0.00	0.00
KAHUNA PAYMENT SOLUTIONS	Secured	NA	1,913.56	1,913.56	0.00	0.00
MERRICK BANK	Unsecured	1,019.00	731.58	731.58	0.00	0.00
MIDLAND FUNDING	Unsecured	602.00	662.22	662.22	0.00	0.00
MONTEREY FINANCIAL SERV	Unsecured	1,524.00	NA	NA	0.00	0.00
PAYDAY LOAN STORE	Unsecured	733.40	733.40	733.40	0.00	0.00
PEOPLES GAS LIGHT & COKE CO	Unsecured	185.00	191.59	191.59	0.00	0.00
PLAIN GREEN LOANS	Unsecured	1,050.00	NA	NA	0.00	0.00
PRA RECEIVABLES MGMT	Unsecured	804.00	NA	NA	0.00	0.00
PRA RECEIVABLES MGMT	Unsecured	804.00	804.14	804.14	0.00	0.00
SPRINT NEXTEL	Unsecured	1,000.00	1,165.80	1,165.80	0.00	0.00
UNITED CASH LOANS	Unsecured	625.00	NA	NA	0.00	0.00
WELLS FARGO BANK NA	Secured	110,367.00	199,948.89	199,948.89	0.00	0.00
WELLS FARGO BANK NA	Unsecured	79,088.00	NA	NA	0.00	0.00
WELLS FARGO BANK NA	Secured	NA	10,935.75	0.00	0.00	0.00
WFNNB/TSA	Unsecured	782.00	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:			
	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$199,948.89	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$8,645.62	\$0.00	\$0.00
All Other Secured	\$2,313.69	\$225.00	\$0.00
TOTAL SECURED:	\$210,908.20	\$225.00	\$0.00
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$6,696.57	\$0.00	\$0.00

Disbursements:	
Expenses of Administration	<u>\$3,775.00</u>
Disbursements to Creditors	<u>\$225.00</u>
TOTAL DISBURSEMENTS :	<u>\$4,000.00</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 05/16/2017

By: /s/ Tom Vaughn

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.